



TOWN OF NORTH HAVEN

Middle School Building Committee

18 Church Street
North Haven, CT 06473
(203) 239-5321

November 29, 2016

The regular meeting of the Finance Subcommittee of the Middle School Building Committee will be held on **Wednesday, November 30, 2016 at 5:15 pm**, in the North Haven Memorial Town Hall, Finance Conference Room, 18 Church St, North Haven.

AGENDA

1. Approval of minutes from October 26, 2016.
2. Review and Approval of Invoices

a. Gilbane	Invoice 20	\$	TBD
b. Perkins Eastman	Invoice 49970.03.0-29	\$	22,555.46
c. Perkins Eastman	Invoice 49970.04.0-25	\$	1,932.00
d. Facility Support Services	Invoice 11438	\$	960.00
e. SBS	Invoice 16931	\$	27,949.00
f. Red Thread	Invoice 606258	\$	1,214.64
g. HP Inc	Invoice 57821459	\$	267,273.00
h. HP Inc	Invoice 57821460	\$	46.61
i. CT Computer Service Inc	Invoice INV000142740	\$	10,242.75
j. CT Computer Service Inc	Invoice INV000143163	\$	265.00
k. CT Computer Service Inc	Invoice INV000143164	\$	1,212.00
l. W B Mason	Invoice I38852950	\$	1,050.00
m. W B Mason	Invoice I38917621	\$	30,315.00
n. W B Mason	Invoice I38917622	\$	1,141.08
o. W B Mason	Invoice I38995506	\$	1,875.00
p. W B Mason	Invoice 20162052-00-INV2	\$	1,950.00
q. W B Mason	Invoice 20170158-00-INV1	\$	1,141.08
r. W B Mason	Invoice 20170159-00-INV2	\$	4,072.50
s. W B Mason	Invoice 20170160-00-INV2	\$	10,106.89
t. W B Mason	Invoice 20170162-00-INV1	\$	20,940.00
u. Insalco Corp	Invoice 6372	\$	383.40
v. Insalco Corp	Invoice 6386	\$	464.00

w. Johnson Scientific Inc Invoice 29091306 \$ 15,685.00

x. Other invoices

3. Review and Consider Recommendation of Change Orders
4. Other Business
5. Adjournment